GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skills Development and Training Department – Permanent Advance – Re-coupment expenses of Rs.1980/- incurred in Skills Development and Training Department in the month of **July, 2021** – Sanction – Orders – Issued.

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SKILLS DEVELOPMENT AND TRAINING (OP) DEPARTMENT

G.O.Rt.No. 92 **Dated: 27-09-2021**
Read the following:-

Ref:- 1. G.O.Ms.No.03, SDE&T (OP) Deptt., dt.11.05.2017.
2. G.O.Ms.No.449, General Administration Deptt., dt.04.09.2006.
3. Sri Venkateswara Dry Cleaners, Mangalagiri, dt.31.07.2021.
4. Sri Venkateswara Dry Cleaners, Mangalagiri, dt.25.08.2021.
5. Sri Lakshmi Venkateswara Ayyangars Bakery, Mandadam, dt.17.08.2021.

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ORDER:

In pursuance of the orders issued in the reference 1st read above, sanction is hereby accorded to recoup an amount of Rs.1980/- (Rupees One Thousand Nine Hundred and Eighty only) towards expenses incurred in the **month of July, 2021**, for the staff and officers of Skill Development & Training Department, as detailed below:

Sl.No.	Description of the bill	Total Amount In Rs.
1	Dry Cleaning for the month of July, 2021 (8 Big & 4 small towels)	580.00
2	Dry Cleaning for the month of August, 2021 (8 Big & 4 small towels)	580.00
3	Biscuits, Coffee Powder, Samosas and Tea Cups etc.,	820.00
	Total	**1980.00**

2. The expenditure sanctioned in Para 1 above, amount shall be debited to "2251 Secretariat Social Services – MH-090- Secretariat –SH-19 – Department of Skills Development and Training – 130-Office Expenses – 137 – Other Office Expenses".

3. The Drawing & Disbursing Officer, Skills Development and Training Department shall draw and disburse the amount to the respective agencies with proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAYALAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT

To:
The Drawing & Disbursing Officer, Skills Development and Training Department.
Copy to:
The Dy. Pay and Accounts Officer, AP Secretariat, Velagapudi.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER